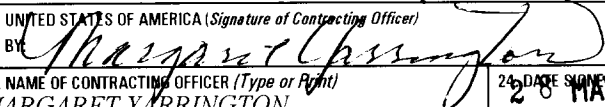


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 4
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2006	3. SPIIN 000301	4. EFFECTIVE DATE 29 MAY 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6141/RAP	6. BDC/DMS RATING DO-C9	
7. ISSUED BY ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299		
9. CONTRACTOR CODE 4M057 FACILITY CODE 69048 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, INC. 1410 SPRING HILL ROAD MCLEAN VA 22102			10. SECURITY CLASSIFICATION S 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED <small>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning <u>copies of this amendment</u>; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</small>					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>Special Contract Requirement H-013(d)</u>					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input checked="" type="checkbox"/> DECREASE (-) <u>\$29,136.59</u> E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: REDUCE CLINs 0001 AND 0004 CHANGE IN CONTRACT OBLIGATION: <u>-\$29,136.59 (DECREASE)</u> CHANGE IN PRICE: <u>-\$29,136.59 (DECREASE)</u> TOTAL CONTRACT OBLIGATION: <u>\$110,033.14</u>					
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: 		
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED		23. NAME OF CONTRACTING OFFICER (Type or Print) <u>MARGARET YARRINGTON</u>	
				24. DATE SIGNED 28 MAY 1998	

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d) entitled "Orders", Special Contract requirements 5352-232-9305 entitled "Limitation of Government's Obligation-Time and Materials"; Clause 52.232-22 entitled "Limitation of Funds (Apr 1984)" and the contractor's letter dated 14 May 1998, the subject document is hereby issued to reduce CLINs 0001 and 0004 by \$29,136.59 for a revised ceiling price on Task Order 0003 of \$110,033.14.

2. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0001AA	CLIN Change	sec class: U	
		1	\$93,170.19
		LO	\$18,075.97-

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049
type contract: Y

descriptive data:

A. SubCLIN 0001AA is hereby reduced by \$18,075.97 (from \$111,246.16 to \$93,170.19) for a revised Total Item Amount of \$93,170.19. This SubCLIN is fully funded.

0002AA	CLIN Change	sec class: U	1
			LO

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049
type contract: Y

descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 27 Jan 97 attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001AA above.

0004AA	CLIN	sec class: U	1	\$16,862.95
			LO	\$11,060.62-

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYPFF977200049
type contract: S

descriptive data:

A. SubCLIN 0004AA is hereby reduced by \$11,060.62 (from \$27,923.57 to \$16,862.95) for a revised Total Item Amount of \$16,862.95. This SubCLIN is fully funded.

3. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT CHANGE		
	UNCLASSIFIED 5773010		\$29,136.59-
		117 3620 13F16X 090790 00000 000000 503000 F03000IE	

pr/mipr data:
GYPFF977200049

descriptive data:

The fund cite appears as follows on the PR:

5773010 117 3620 13F16X 090790 00000 000000 503000 F03000IE

4. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001AA, 0002AA and is \$93,170.19 of which \$93,170.19 is available and obligated. This CLIN is fully funded.

5. SECTION I

a. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004AA is \$16,862.95. The amount presently available and allotted to this cost-reimbursable effort is \$16,862.95. This CLIN is fully funded.

6. This supplemental agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.